



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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4-Dec-2023



Customer

MOCCIA'S TRAIN STOP
1004 GRAVEL PIKE

SCHWENKSVILLE, PA 19473

Account#	Total Due	Current
2395	\$2,268.06	\$0.00

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$734.26	\$755.90	\$0.00	\$0.00	\$777.90

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2028809	20-Jan-23	20-Jan-23	IN	\$1,049.28	\$777.90	Delinquent	
2033895	12-Oct-23	12-Oct-23	IN	\$755.90	\$755.90	Delinquent	
2033947	19-Oct-23	19-Oct-23	IN	\$634.04	\$634.04	Delinquent	
2033954	19-Oct-23	19-Oct-23	IN	\$100.22	\$100.22	Delinquent	